

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **BROOKFIELD SHEA OTAY LLC/OTAY RANCH VILLAGE 11/9 37C317500**

164279	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:

Erosion control was incomplete on slopes.

Discharger Corrective Action:

Comments:

Erosion controls

164280	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:

Some areas were missing fiber rolls behind the curb. Existing fiber rolls were commonly not trenched and staked in correctly. Two storm drains had insufficient gravel bags to control sediment discharges. Sediment tracking also.

Discharger Corrective Action:

Comments:

Sediment controls

164281	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:

Fiber rolls were deteriorated and not maintained. Gravel bag chevrons in the street need the accumulated sediment cleaned out.

Discharger Corrective Action:

Comments:

BMP maintenance, inspection and repair.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **BROOKFIELD SHEA OTAY LLC/OTAY RANCH VILLAGE 11/9 37C317500**

164282	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:	Large wash water spills were on the ground around the concrete washouts.
Discharger Corrective Action:	
Comments:	Pollutant Source and BMP Identification

164287	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:	Non-storm water discharges were not eliminated or reduced to the extent feasible. Non-storm water was discharged to the street gutter in several locations throughout the site. On-site personnel did not appear to be reducing or eliminating the discharges
Discharger Corrective Action:	
Comments:	Non-Storm Water Management

164288	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004

Description:	: A vehicle was leaking oil onto the street. No temporary drip pans or plastic were capturing the leaking fluids Excessive trash littered areas of the site Existing trash enclosures made of chain link fencing appeared to be inadequate
Discharger Corrective Action:	
Comments:	Pollutant Source and BMP Identification

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CA DEPT OF PARKS & RECREATION/GOAT CANYON ENHANCEMENT PROJ/9 37C323433**

170305	UNRD	NA	Y	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004

Description:	A pond of sediment laden water was discharging from the site.
Discharger Corrective Action:	Discharge was stopped during the inspection.
Comments:	

170306	PRMC	NA	Y	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004

Description:	Failure to implement/ maintain BMPs
Discharger Corrective Action:	
Comments:	

170307	PRMC	NA	Y	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004

Description:	Failure to comply with 401 Cert by violating construction storm water permit.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CATHOLIC DIOCESE SAN DIEGO/CATHEDRAL HIGH SCH/9 37C319200**

169090 PRMC NA Y CONSTW 03/03/2004

Description:	BMPs for erosion and sediment control are inadequate.
Discharger Corrective Action:	
Comments:	Violation of Order No. 99-08 Section A.6 and 8

169094 PRMC NA Y CONSTW 03/03/2004

Description:	SWPPP is inadequate.
Discharger Corrective Action:	
Comments:	Violation of Oder No. 99-08DWQ, Section A.6 and 8

169096 PRMC NA Y CONSTW 03/03/2004

Description:	Not in compliance with Order No. 99-08DWQ
Discharger Corrective Action:	
Comments:	

169097 PRMC NA Y CONSTW 03/03/2004

Description:	Not submit a detailed Runoff Management Plan
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: **CENTEX HOMES - CARLSBAD OFFICE/LAKEVIEW UNIT 8 9 10/9 37C320609**

164823	PRMC	NA	Y	CONSTW	01/29/2004	82758	SEL	02/04/2004
--------	------	----	---	--------	------------	-------	-----	------------

Description:

Additional sediment controls needed at the toe of slopes.

Discharger Corrective Action:

Comments:

164824	PRMC	NA	Y	CONSTW	01/29/2004	82758	SEL	02/04/2004
--------	------	----	---	--------	------------	-------	-----	------------

Description:

SWPPP did not include BMPs for the creek crossing.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HIDDEN MEADOWS LLC/ISLAND RESIDENTIAL/9 37C314124**

163338	PRMC	NA	N	CONSTW	01/08/2004	81977	NTC	01/08/2004
--------	------	----	---	--------	------------	-------	-----	------------

Description:

BMP violations.

Discharger Corrective Action:

Site in compliance within 7 days per NTC.

Comments:

163339	PRMC	NA	N	CONSTW	01/07/2004	81978	NTC	01/07/2004
--------	------	----	---	--------	------------	-------	-----	------------

Description:

BMP violations.

Discharger Corrective Action:

Site came into compliance within 7 day per NTC.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JACKSON PENDO GDCI LA MESA LP/LALANI DR/9 37C323365**

164848	PRMC	NA	Y	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004

Description:

Inadequate SWPPP does not include training records, materials inventory, a list of contractors/subcontractors and a construction activities schedule.

Discharger Corrective Action:

Comments:

164849	PRMC	NA	Y	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004

Description:

Inadequate sediment controls; the rough cut roadways did not have gravel bag check dams to slow down runoff velocities and promote sediment dropout.

Discharger Corrective Action:

Comments:

164851	PRMC	NA	Y	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004

Description:

Concrete rinse water spills were throughout the site. Mortar mixer without BMPs. Concrete wahout was leaking

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: JACKSON PENDO GDCI LA MESA LP/LALANI DR/9 37C323365

164852	PRMC	NA	Y	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004

Description:	Inadequate material storage including fuels, antifreeze, pain thinner, open bags of masonry materials and lime left out in the open.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: LS TORREY HIGHLANDS LLC/TORREY HIGHLANDS/9 37C318776

163246	PRMC	NA	N	CONSTW	01/08/2004	81852	SEL		01/13/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Incomplete SWPPP was noted including blank training log, incomplete inspection records, and blank contractor list.
Discharger Corrective Action:	
Comments:	

163248	PRMC	NA	N	CONSTW	01/08/2004	81852	SEL		01/13/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Some lots with completed, occupied houses have no BMPs.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **LS TORREY HIGHLANDS LLC/TORREY HIGHLANDS/9 37C318776**

163251	PRMC	NA	N	CONSTW	01/08/2004	81852	SEL		01/13/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Some tracking was noted.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **MCMILLIN AUBURN LANE I I LLC/AUBURN LANE/9 37C321405**

164343	PRMC	NA	Y	CONSTW	01/06/2004	82423	SEL		01/06/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Sediment tracking in one spot is onto the adjacent paved surface.

Discharger Corrective Action:

Comments:

Sediment control violation.

164344	PRMC	NA	Y	CONSTW	01/06/2004	82423	SEL		01/06/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Concrete washout's plastic needs maintenance and appears to be leaking.

Discharger Corrective Action:

Comments:

Violation of Pollutant Source and BMP Identification Section

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **PULTE HOME CORP/EASTLAKE 3 VISTAS VR 1/9 37C322371**

165020	UNRD	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:

Site discharged sediment, sediment laden storm water runoff, and possibly non visible pollutants in the storm water runoff. Discharges were to the MS4. Site had poor material management and a total lack of inlet protection.

Discharger Corrective Action:

Comments:

165022	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:

The SWPPP did not include a completed training log or maintenance records.

Discharger Corrective Action:

Comments:

165023	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:

The site had inadequate sediment controls. Silt fence was deteriorated or missing in most areas.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **PULTE HOME CORP/EASTLAKE 3 VISTAS VR 1/9 37C322371**

165024	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:	Several material rinse water spills were found on site. Washout pits were not available. This violation was previously noted in the November 17, 2003 Notice of Violation, Order No. R9-2003-0406.								
Discharger Corrective Action:									
Comments:									

165026	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:	Excessive trash littered the site. Construction materials including concrete mix, paint, caulking, batteries, form oil, fuel and degreaser were left out exposed to storm water without cover or containment.								
Discharger Corrective Action:									
Comments:									

165028	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:	Inlet protections were non-existent, inadequate and not maintained throughout the site. This violation was previously noted in the November 17, 2003 Notice of Violation, Order No. R9-2003-0406.								
Discharger Corrective Action:									
Comments:									

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: **PULTE HOME CORP/EASTLAKE 3 VISTAS VR 1/9 37C322371**

165035	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:	The subject site had finished lots where construction activity has ended without BMPs in place to reduce illegal discharge.
Discharger Corrective Action:	
Comments:	

165039	PRMC	NA	Y	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004

Description:	The pre-storm inspection was wholly deficient. The inspection did not note any items that required action. Most, if not all, of the preceding violations should have been identified and corrected prior to the rain event.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **REGENCY DEV LLC/ROSEMOUNT EST/9 37C319813**

167468	PRMC	NA	N	CONSTW	01/08/2004	84208	NTC		01/08/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Site had poor BMP implementation.
Discharger Corrective Action:	Site came into compliance within time per NTC.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: ROUTE 252 JV/252 RESIDENTIAL /PACIFIC SCENE/9 37C320179

166824	PRMC	NA	N	CONSTW	01/27/2004	83864	NTC		01/27/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Failure to implement adequate BMPs at construction site.
Discharger Corrective Action:	Implemented adequate BMPs.
Comments:	

Agency/Facility/WDID: URBAN WEST/BROOKSIDE II/9 37C319755

167466	PRMC	NA	N	CONSTW	01/14/2004	84206	NTC		01/14/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Site with poor BMP implementation.
Discharger Corrective Action:	Site achieved compliance with time per NTC.
Comments:	

Agency/Facility/WDID: US DEPT JUSTICE/BORDER INFRASTRUCTURE SYS/9 37C319915

166825	PRMC	NA	N	CONSTW	03/03/2004	83866	LTR		03/05/2004
						83865	NOV		03/05/2004

Description:	Failure to implement adequate BMPs at construction site.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: CONSTW

Agency/Facility/WDID: US DEPT JUSTICE/BORDER INFRASTRUCTURE SYS/9 37C319915

169091	PRMC	NA	N	CONSTW	03/03/2004	85170	LTR		03/05/2004
						85168	NOV		03/05/2004

Description:	Failure to implement adequate storm water BMPs and prevent prohibited discharges
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: WALK GRP/VILLAS ON THE GREEN/9 37C312475

163945	PRMC	NA	N	CONSTW	01/07/2004	82240	NTC		01/07/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Insufficient BMPs.
Discharger Corrective Action:	Site came into compliance within 7 day per NTC.
Comments:	

Agency/Facility/WDID: WILLIAM LYON HOMES/EAST GROVE ESCONDIDO TRACT 795/9 37C312438

167467	PRMC	NA	N	CONSTW	01/15/2004	84207	NTC		01/15/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Site with poor BMP implimentation.
Discharger Corrective Action:	Site came into compliance within time per NTC.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **CHEM-TRONICS, INC/CHEM-TRONICS, INC./9 37I000277**

168504 OEV NA N INDSTW 03/03/2004

Description:	Issued NTC for deficient BMPs in violation of Effluent Limitation B.3 of the Permit. Correction to be completed by 4-3-04 and report of correction with revised SWPPP and BMPs are due on 4-8-04. GRF 3-24-04
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **F J WILLERT CONT CO INC/F J WILLERT CONT CO INC/9 37I016993**

165289 OEV NA N INDSTW 01/29/2004

Description:	The facility is requested to improve and/or adopt BMPs to provide control of pollutant sources from exposed areas of the yard; and to submit a complete and updated SWPPP
Discharger Corrective Action:	to the Regional Board by February 13, 2004. GRF (2-11-04)
Comments:	

Agency/Facility/WDID: **PICK YOUR PART AUTO WRECKING/PICK YOUR PART AUTO WRECKING/9 37I012114**

165295 OEV NA N INDSTW 01/29/2004

Description:	Improve BMPs especially dismantling areas closest to the outfall ditches. Ensure annual reports and analytical reports are retained in office files accessible for inspection.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **INDSTW**

Agency/Facility/WDID: **R.E. HAZARD CONTRACTING CO/R.E. HAZARD/9 37I004580**

169147	PRMC	ANLY	N	INDSTW	03/16/2004	85195	NTC		03/16/2004
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Violation of Section A.1.b: failure to revise SWPPP-operating space in yard has been reduced(50%).

Discharger Corrective Action:

Comments:

Operator must revise and submit SWPPP to RWQCB for review by 4/16/04(4/5/04,tf)

169150	PRMC	NA	N	INDSTW	03/16/2004	85195	NTC		03/16/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Violation of Section A.8.b: failure to implement BMPs to prevent a potential discharge of pollutants from the compressor.

Discharger Corrective Action:

Comments:

Operator to develop and implement BMPs around the compressor; include workplan in revised SWPPP and submit to RWQCB by 4/16/04 (4/5/04,tf)

Agency/Facility/WDID: **TITAN LINKABIT-ATTN:D. HIBBEN/TITAN CORP/9 37I004032**

169210	PRMC	ANLY	N	INDSTW	03/16/2004	85264	NTC		03/16/2004
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Violation of Section A.2-SWPPP not available to inspection review

Discharger Corrective Action:

Comments:

NtC issued for violation; operator to submit SWPPP for review by 3/30/04. Received SWPPP on 3/30/04; no further action at this time.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **TOM CASH/PRECISION METAL PROD/9 37I001354**

166471 OEV NA N INDSTW 02/19/2004

Description:	Deficient BMPs due mostly to poor housekeeping practices. Inspection observed threatened discharge of quench water and water leak from dust scrubber pump. aElevated Nitrates may be due to the liquid nitrogen foam that leaks unto the yard.
Discharger Corrective Action:	Discharger abated the threatened discharges. Discharger is advised to contain the nitrogen leaks; ensure staff training takes place; initiate housekeeping practices to rid of and stop trash dumping in the yard; and cover and place above ground
Comments:	all exposed industrial materials in the yard. (GRF 3-2-04)

Agency/Facility/WDID: **UNIVERSAL REFUSE REMOVAL/UNIVERSAL REFUSE REMOVAL/9 37I012089**

167764 OEV NA N INDSTW 03/03/2004

Description:	Annual report shows elevated oil & grease and TSS at two facility outfalls where inspection reveal deficient management practices. Issued NTC for deficiencies in violation of Effluent Limitations B.3 of the Permit.
Discharger Corrective Action:	
Comments:	

168460 OEV NA N INDSTW 02/19/2004

Description:	Discharger is requested to correct the deficient BMPs noted in the 2-19-04 inspection report and a followup inspection will ensue. GRF 3-24-04
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: INDSTW

Agency/Facility/WDID: **VARIAN ELECTRONICS MANUFACTURI/VARIAN ELECTRONICS MANUFACTURI/9 37I017496**

167138 PRMC ANLY N INDSTW 02/10/2004

Description:

Violation of section A.2: SWPPP is not available for inspection review. SWPPP at coporate office for revision.

Discharger Corrective Action:

Consultant emailed revised SWPPP to RWQCB the same day (2/10/04) for review.

Comments:

Reviewed SWPPP, OK, no further action at this time (3/4/04,tf)

Program Type: MNSTW1

Agency/Facility/WDID: **ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13**

167464 PRMC NA N MNSTW1 01/15/2004 84204 NTC 01/20/2004

Description:

Site with poor BMP implimentation.

Discharger Corrective Action:

Enforced against site to acchieve compliance.

Comments:

167465 PRMC NA N MNSTW1 01/14/2004 84205 NTC 01/20/2004

Description:

Site with poor BMP implementation.

Discharger Corrective Action:

City enforced against site to bring into compliance.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7

163266	PRMC	NA	N	MNSTW1	01/06/2004	81871	SEL		01/13/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	No BMPs or stabilization after construction of sidewalks.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1

163949	PRMC	NA	N	MNSTW1	01/07/2004	82245	NTC		01/09/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Insufficient BMPs.
Discharger Corrective Action:	Site came into compliance within 7 days per NTC.
Comments:	

163951	PRMC	NA	N	MNSTW1	01/08/2004	82247	NTC		01/09/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Insufficient BMPs.
Discharger Corrective Action:	Site came into compliance within 14 days per NTC.
Comments:	

163953	PRMC	NA	N	MNSTW1	01/07/2004	82248	NTC		01/09/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Insufficient BMPs.
Discharger Corrective Action:	Site came into compliance with 7 days per NTC.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1**

163954	PRMC	NA	N	MNSTW1	01/07/2004	82250	NTC		01/09/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Insufficient BMPs.

Discharger Corrective Action:

Site came into compliance within 7 days per NTC.

Comments:

167361	PRMC	NA	N	MNSTW1	01/15/2004	84102	NTC		01/20/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

No BMPs on slopes and porly maintained silt fence.

Discharger Corrective Action:

Applied BMPs and maintained silt fence.

Comments:

167363	PRMC	NA	N	MNSTW1	02/04/2004	84106	NTC		02/10/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Erosion gullies near waterway.

Discharger Corrective Action:

Repaired gullies and fortified BMPs.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **MNSTW1**

Agency/Facility/WDID: **SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510**

169088	PRMC	NA	N	MNSTW1	03/16/2004	85166	LTR		03/25/2004
						85165	NOV		03/25/2004

Description:

Failure to implement adequate BMPs in canyons where sewer work is occurring

Discharger Corrective Action:

Comments:

170324	PRMC	NA	N	MNSTW1	02/19/2004	86144	SEL		04/20/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Inadequate sediment control BMPs.

Discharger Corrective Action:

Additional BMPs were installed which washed out during a big storm at the end of February.

Comments:

170325	PRMC	NA	N	MNSTW1	03/04/2004	86144	SEL		04/20/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:

Inadequate sediment control BMPs.

Discharger Corrective Action:

Additional BMPs were installed after 2/19/04 inspection which washed out during a big storm at the end of February. More BMPs were needed on 3/4/04

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: MNSTW1

Agency/Facility/WDID: SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510

170326	UNRD	NA	Y	MNSTW1	11/20/2003	86146	LTR		04/20/2004
						86145	NOV	R9-2004-0099	04/20/2004
						86144	SEL		04/20/2004

Description:	Failure to submit RWD before dredging in Smugglers Gulch and Tijuana River. Dredging occurred annually since 1993. Most recent dredging was in November 2003. Smuggler's Gulch was graded sometime between 2/19 and 3/3/2004.
Discharger Corrective Action:	A application for a master permit for all dredging and channel maintenance in the City is expected to be submitted sometime this summer.
Comments:	

170327	UNRD	NA	Y	MNSTW1	03/02/2004	86146	LTR		04/20/2004
						86145	NOV	R9-2004-0099	04/20/2004
						86144	SEL		04/20/2004

Description:	Dredging without WDRs in Smugglers Gulch and Tijuana River. Dredging occurred annually since 1993. Most recent dredging was in November 2003. Smuggler's Gulch was graded sometime between 2/19 and 3/3/2004.
Discharger Corrective Action:	A application for a master permit for all dredging and channel maintenance in the City is expected to be submitted sometime this summer.
Comments:	

Agency/Facility/WDID: SAN MARCOS, CITY OF/SAN MARCOS MS4/9 000510S15

163946	PRMC	NA	N	MNSTW1	01/08/2004	82243	NTC		01/09/2004
--------	------	----	---	--------	------------	-------	-----	--	------------

Description:	Insufficient BMPs.
Discharger Corrective Action:	Site came into compliance within 14 days per NTC.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CARLSBAD MWD/SEWAGE COLLECTION SYSTEM/9 000000743**

167565 SSO OTHR N NON15 10/18/2003

Description:	45 gallon sso from city's collection system
Discharger Corrective Action:	
Comments:	

167566 SSO OTHR N NON15 10/30/2003

Description:	75 gallon sso from city's collection system
Discharger Corrective Action:	
Comments:	

167567 SSO OTHR N NON15 11/23/2003

Description:	60 gallon sso from city's collection system
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CHULA VISTA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000744**

167899 SSO DAY N NON15 09/30/2003 84584 SEL 03/17/2004

Description:	Two spills for Jul-Sep 2003 reporting period. Both >= 1,000 gallons. No surface water postings. One violations represents reporting period.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CHULA VISTA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000744**

167900	SSO	DAY	N	NON15	12/31/2003	84584	SEL	03/17/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

Two spills for Oct-Dec 2003 reporting period. None over 1,000 gallons. No surface water postings. One violation represents reporting period.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CORONADO, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000745**

168228	SSO	QRT	N	NON15	09/30/2003	84724	SEL	03/22/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

1 spill for Jul-Sep 2003 quarter. 100 gallons, all recovered. One violation entered for quarter.

Discharger Corrective Action:

Comments:

168229	SSO	QRT	N	NON15	12/31/2003	84724	SEL	03/22/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

1 spill for Oct-Dec 2003 quarter. 5 gallons, all recovered. One violation entered for quarter.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CRAFTSTONES/GEMSTONES PROCESSING PLANT/9 000000187**

166421 RPT ANLY N NON15 02/01/2004

Description:

Failure to submit the January- December 2003 report. Ghoram.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **DEL MAR, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000746**

167904 SSO NA N NON15 09/30/2003 84585 SEL 03/17/2004

Description:

There was one SSO during Jul-Sep 2003 quarterly period. One violation cited for this reporting period.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **EASTERN MWD/SEWAGE COLLECTION SYSTEM/9 000000763**

163559 SSO NA N NON15 01/06/2004

Description:

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

168645	RPT	MNTH	N	NON15	07/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The report is missing required data for pH, BOD, CT (chlorine concentration times modal contact time), and coliform (5 missing values).

Discharger Corrective Action:

Comments:

168646	OEV	ANLY	N	NON15	07/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average effluent manganese concentration of 0.069 mg/L exceeded the limitation of 0.05 mg/L.

Discharger Corrective Action:

Comments:

168647	OEV	MNTH	N	NON15	07/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 9.99 MGD exceeded the limitation of 8.0 MGD.

Discharger Corrective Action:

Comments:

Until the Regional Board certifies the rated capacity of 12.0 MGD after a final site inspection, the maximum limit of the 30-day average effluent flow remains 8.0 MGD, as defined in B.2 of Order No. 2000-165.

168648	RPT	MNTH	N	NON15	08/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The report is missing required data for BOD, pH, chlorine residual, turbidity and CT (17 missing values).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

168649	OEV	ANLY	N	NON15	08/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average effluent manganese concentration of 0.051 mg/L exceeded the limitation of 0.05 mg/L.

Discharger Corrective Action:

Comments:

168650	OEV	DAY	N	NON15	08/31/2003	84925	NOV		03/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent manganese concentrations on August 11 (0.075 mg/L) exceeded the limitation of 0.06 mg/L.

Discharger Corrective Action:

Comments:

168651	OEV	MNTH	N	NON15	08/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 10.23 MGD exceeded the limitation of 8.0 MGD

Discharger Corrective Action:

Comments:

168656	RPT	MNTH	N	NON15	09/30/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The report is missing required data for TSS (total suspended solids), VSS (volatile suspended solids), BOD, and turbidity (6 missing values).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRF/9 000000006**

168657	OEV	DAY	N	NON15	09/30/2003	84925	NOV		03/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent manganese concentrations on September 14 (0.076 mg/L) exceeded the limitation of 0.06 mg/L.

Discharger Corrective Action:

Comments:

168660	OEV	MNTH	N	NON15	09/30/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 10.51 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Discharger Corrective Action:

Comments:

168662	RPT	MNTH	N	NON15	10/30/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The report is missing required data for TSS, VSS, BOD, turbidity, chlorine residual, CT, and coliform (15 missing values).

Discharger Corrective Action:

Comments:

168663	OEV	OTHR	N	NON15	10/22/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The daily minimum effluent pH on October 8, 9, 21, and 22 was below 6 pH unit. The Regional Board acknowledges that the low pH values were due to high turbidity caused by drainage of storage ponds.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

168665	OEVI	MNTH	N	NON15	10/22/2003	84925	NOV		03/26/2004
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 9.88 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Discharger Corrective Action:

Comments:

168666	OEVI	MNTH	N	NON15	11/30/2003	84925	NOV		03/26/2004
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 9.92 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Discharger Corrective Action:

Comments:

168667	RPT	MNTH	N	NON15	12/31/2003	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The report is missing required data for BOD, pH, turbidity, chlorine residual, and CT (5 missing values).

Discharger Corrective Action:

Comments:

168668	OEVI	MNTH	N	NON15	12/31/2003	84925	NOV		03/26/2004
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 9.68 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

168756	OEV	DAY	N	NON15	01/12/2004	84925	NOV		03/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent manganese concentrations on January 12 (0.096 mg/L) exceeded the limitation of 0.06 mg/L.

Discharger Corrective Action:

Comments:

168757	OEV	DAY	N	NON15	01/12/2004	84925	NOV		03/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent iron concentrations on January 12 (0.56 mg/L) exceeded the limitation of 0.4 mg/L.

Discharger Corrective Action:

Comments:

168758	OEV	MNTH	N	NON15	01/31/2004	84925	NOV		03/26/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 30-day average effluent flow of 10.06 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ESCONDIDO, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000749**

167564	SSO	OTHR	N	NON15	10/10/2003	84304	SEL		03/12/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

120 gallon sso from City's collection system

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

162944	OEV	DAY	N	NON15	06/10/2003	82012	SEL		01/14/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The effluent turbidity (2.1 NTU) exceeded the daily turbidity maximum limit of 2 NTU.

Discharger Corrective Action:

Comments:

162945	OEV	DAY	N	NON15	06/16/2003	82012	SEL		01/14/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The effluent turbidity (2.2 NTU) exceeded the daily turbidity maximum limit of 2 NTU.

Discharger Corrective Action:

Comments:

162946	OEV	DAY	N	NON15	10/20/2003	82012	SEL		01/14/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The effluent turbidity (2.2 NTU) exceeded the daily turbidity maximum limit of 2 NTU.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **GENDER, RICHARD/HARMONY ROCK PRODUCTS PLANT/9 000000320**

166422	RPT	ANLY	N	NON15	02/01/2004	83708	NOV		03/09/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Failure to submit the January-December 2003 annual report. Ghoram.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: HANSON AGGREGATES PACIFIC SW/MIRAMAR PLANT/9 000000081

165181 RPT ANLY N NON15 01/30/2004 82984 SEL 02/10/2004

Description:

Site map is missing from the 2003 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: HANSON AGGREGATES PACIFIC SW/PALA PLANT/9 000000356

165182 RPT ANLY N NON15 01/30/2004 82983 SEL 02/10/2004

Description:

Facility diagram is deficient for the 2003 annual report.
Ghoram, 2/10/04

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000750

167925 SSO QRT N NON15 12/31/2003 84604 SEL 03/18/2004

Description:

Two spills during Oct-Dec 2003 reporting period. None over 1,000 gallons, none reached surface water. This violation represents reporting period.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **LA MESA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000752**

168143	SSO	QRT	N	NON15	09/30/2003	84704	SEL		03/19/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There were two SSOs during the Jul-Sep 2003 quarterly period. They were all under 1,000 gallons and none reached receiving waters. One violation cited for quarter.

Discharger Corrective Action:

Comments:

168144	SSO	QRT	N	NON15	12/31/2003	84704	SEL		03/19/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There was one SSO during the Oct-Dec 2003 quarterly period. It was under 1,000 gallons and did not receiving waters. One violation cited for quarter.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LEMON GROVE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000754**

168025	SSO	QRT	N	NON15	09/30/2003	84685	SEL		03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There was one SSO reported for the Jul-Sep 2003 quarterly monitoring period.

Discharger Corrective Action:

Comments:

168026	SSO	QRT	N	NON15	12/31/2003	84685	SEL		03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There were two SSOs reported for the Oct-Dec 2003 quarterly monitoring period. One violation entered for period.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **LEUCADIA CWD/SEWAGE COLLECTION SYSTEM/9 000000773**

167946	SSO	DAY	N	NON15	07/23/2003	84624	SEL		03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There was one SSO during Jul-Sep 2003 quarter (500 gal released, 200 gal recovered). Reached Batiquitos Lagoon but no posting.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **NATIONAL CITY, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000755**

167288	SSO	OTHR	N	NON15	12/31/2003	84024	SEL		03/11/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Two sanitary sewer overflows from the City's collection system during the Oct - Dec 03 reporting period. One overflow was 1,000 gallons or more.

Discharger Corrective Action:

Comments:

167289	RPT	QRT	N	NON15	12/31/2003	84024	SEL		03/11/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

An old template was used for the subject quarterly report. The City was previously notified of their use of an outdated template in Regional Board report review letter dated September 26, 2003.

Discharger Corrective Action:

Comments:

Requested a corrected template by April 9, 2004.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: **NEW OWL ROCK PRODUCTS/WILSON CREEK SAND MINE/9 000000669**

166417	RPT	ANLY	N	NON15	02/01/2004	83711	NOV		03/09/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Failure to submit the January-December 2003 annual report. Ghoram

Discharger Corrective Action:

Comments:

166418	RPT	SEMI	N	NON15	08/01/2003	83712	NOV		03/09/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Failure to submit the January-June 2003 semiannual report. Ghoram.

Discharger Corrective Action:

Comments:

166419	RPT	SEMI	N	NON15	02/01/2004	83714	NOV		03/09/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Failure to submit the July-December 2003 semiannual report. Ghoram.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

163354	OEV	DAY	N	NON15	08/05/2003	82013	SEL		01/14/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily coliform concentration of 131 MPN per 100 ml on 8/5/03 exceeded the daily maximum limitation of 23 MPN per 100 ml for discharges to the Oceanside golf course.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/SEWAGE COLLECTION SYSTEM/9 000000756

165570	SSO	DAY	N	NON15	02/02/2004	83271	NOV		02/23/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:	6,800 gal SSO due to blockage caused by vandalism to a manhole. Vandal had deposited rocks and other materials into an unlocked manhole.
Discharger Corrective Action:	Majority of the overflow soaked into the ground. The City will replace the manholes in the easement where SSO occurred with locking lids as part of the City's replacement program.
Comments:	

Agency/Facility/WDID: OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371

166601	OEV	DAY	N	NON15	11/12/2003	83784	SEL		03/04/2003
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:	percent sodium exceeded the daily max limitation of 65% with a value of 69%
Discharger Corrective Action:	
Comments:	

166602	OEV	ANLY	N	NON15	11/12/2003	83784	SEL		03/04/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	percent sodium exceeded the 12-month average effluent limitation of 60% with a value of 62.6%
Discharger Corrective Action:	
Comments:	

166603	OEV	DAY	N	NON15	11/11/2003	83784	SEL		03/04/2003
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:	effluent sulfate exceeded the daily max effluent limitation of 350 mg/L with a value of 467 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ORANGE CO, PROBATION DEPT/JOPLIN YOUTH CENTER/9 000000073**

167780	OEV	DAY	N	NON15	12/19/2003	84485	SEL		03/16/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent BOD recorded at 70 mg/L, which exceeds maximum daily effluent limitation of 45 mg/L.

Discharger Corrective Action:

Comments:

167781	OEV	DAY	N	NON15	12/19/2003	84485	SEL		03/16/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent TSS recorded at 50 mg/L, which exceeds maximum daily effluent limitation of 45 mg/L.

Discharger Corrective Action:

Comments:

167782	RPT	ANLY	N	NON15	12/31/2003	84485	SEL		03/16/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

annual report did not contain tabular and graphical data of monitoring data collected during the 2003 calendar year.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **OTAY MWD/SEWAGE COLLECTION SYSTEM/9 000000776**

168027	SSO	QRT	N	NON15	12/31/2003	84686	SEL		03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There was one SSO (250 gallons 0 recovered) during Oct-Dec 2003 quarter. Did not reach surface waters; no posting. One violation cited.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: **PADRE DAM MWD/SEWAGE COLLECTION SYSTEM/9 000000777**

167806	SSO	NA	N	NON15	12/31/2003	84524	SEL	03/17/2004
--------	-----	----	---	-------	------------	-------	-----	------------

Description:

There was one SSO during the Oct-Dec 2003 period. One violation cited for the quarter. Spill was 50,000-gallons, 25,000 gallons recovered. Reached Santee Lake No. 1, but did not enter surface water. Lake 1 not flowing into Sycamore Creek at the time.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **POWAY, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000757**

167291	SSO	OTHR	N	NON15	12/31/2003	84026	SEL	03/11/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Oct - Dec 2003 SSO summary; 2 spills during this period. None over 1,000 gallons. Both reached Green Valley Creek and resulted in the posting of signs warning of sewage contamination.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082**

163362	RPT	WEEK	N	NON15	10/27/2002	82015	SEL	01/14/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the preceeding week.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: **RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082**

163370	RPT	WEEK	N	NON15	12/01/2002	82015	SEL		01/14/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Dissolved oxygen in the effluent storage pond was not monitored for the preceeding week.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

166766	OEV	DAY	N	NON15	11/19/2003	83833	SEL		03/05/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent TDS recorded at 790 mg/L which exceeds the daily max limitation of 650 mg/L

Discharger Corrective Action:

Comments:

166767	RPT	DAY	N	NON15	10/27/2003	83833	SEL		03/05/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

effluent coliform not sampled

Discharger Corrective Action:

Comments:

166768	OEV	ANLY	N	NON15	12/31/2003	83833	SEL		03/05/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

12-month average effluent TDS calculated to be 817 mg/L which exceeds the 12-month average effluent limit of 600 mg/L

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **RANCHO CALIFORNIA WATER DIST/SEWAGE COLLECTION SYSTEM/9 000000782**

166054	SSO	DAY	N	NON15	10/04/2003	83547	SEL		02/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

There was one SSO (700 gal) occurred during the Oct-Dec 2003 quarterly period. Did not reach receiving water. Warning signs were posted for 7 days.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290**

168298	RPT	SEMI	N	NON15	12/31/2003	84744	SEL		04/02/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

ground water monitoring did not include a sample result for manganese

Discharger Corrective Action:

Comments:

169020	RPT	OTHR	N	NON15	02/29/2004	84744	SEL		04/02/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

the Pacific Golf Course failed to collect a rainfall runoff sample during a rainfall event in the month of February

Discharger Corrective Action:

Comments:

even though the PGC is a user or recycled water, the City of San Clemente is held responsible.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758**

165584 SSO DAY N NON15 01/18/2004 83273 NOV 02/23/2004

Description:	1,050 gal SSO due to blockage in manhole caused by plastic pipe lodged in manhole. Entered storm drain and Pacific Ocean. Closure of recreational water adjacent to beach at El Portal access point.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167576 OEV DAY N NON15 12/17/2002 84326 NOV 03/12/2004

Description:	The daily maximum effluent Total Suspended Solids (TSS) concentration of 262.0 mg/L exceeded the limitation of 45 mg/L.
Discharger Corrective Action:	
Comments:	

167577 OEV ANLY N NON15 12/17/2002 84326 NOV 03/12/2004

Description:	The 12-month average effluent TSS concentration of 78.3 mg/L exceeded the limitation of 30.0 mg/L for the October-December 2002 reporting period.
Discharger Corrective Action:	
Comments:	

167578 OEV DAY N NON15 12/17/2002 84326 NOV 03/12/2004

Description:	The daily maximum effluent Total Dissolved Solids (TDS) concentration of 820 mg/L exceeded the limitation of 800 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167579	OEV	DAY	N	NON15	12/17/2002	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The daily maximum effluent nitrate (as NO3) concentration of 136.0 mg/L exceeded the limitation of 110 mg/L.

Discharger Corrective Action:

Comments:

167580	OEV	ANLY	N	NON15	12/17/2002	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent nitrate (as NO3) concentration of 145.1 mg/L exceeded the limitation of 75 mg/L for the October-December 2002 reporting period.

Discharger Corrective Action:

Comments:

167581	OEV	ANLY	N	NON15	03/11/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TSS concentration of 83.6 mg/L exceeded the limitation of 30.0 mg/L for the January-March 2003 reporting period.

Discharger Corrective Action:

Comments:

167582	OEV	DAY	N	NON15	03/11/2003	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The daily maximum effluent nitrate (as NO3) concentration of 148.4 mg/L exceeded the limitation of 110 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167583	OEV	ANLY	N	NON15	03/11/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent nitrate (as NO3) concentration of 152.7 mg/L exceeded the limitation of 75 mg/L for the January-March 2003 reporting period.

Discharger Corrective Action:

Comments:

167584	OEV	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TSS concentration of 85.6 mg/L exceeded the limitation of 30.0 mg/L for the April-June 2003 reporting period.

Discharger Corrective Action:

Comments:

167585	OEV	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TDS concentration of 759.5 mg/L exceeded the limitation of 750 mg/L for the April-June 2003 reporting period.

Discharger Corrective Action:

Comments:

167586	OEV	DAY	N	NON15	05/14/2003	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The daily maximum effluent nitrate (as NO3) concentration of 165.0 mg/L exceeded the limitation of 110 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167587	OEV	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent nitrate (as NO3) concentration of 134.4 mg/L exceeded the limitation of 75 mg/L for the April-June 2003 reporting period.

Discharger Corrective Action:

Comments:

167588	RPT	QRT	N	NON15	05/14/2003	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The downstream monitoring well was not sampled during the April-June 2003 period.

Discharger Corrective Action:

Comments:

167589	OEV	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TSS concentration of 84.4 mg/L exceeded the limitation of 30.0 mg/L for the July-September 2003 reporting period.

Discharger Corrective Action:

Comments:

167590	OEV	DAY	N	NON15	08/14/2003	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The daily maximum effluent TDS concentration of 812 mg/L exceeded the limitation of 800 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167591	OEV	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TDS concentration of 759.5 mg/L exceeded the limitation of 750 mg/L for the July-September 2003 reporting period.

Discharger Corrective Action:

Comments:

167592	OEV	DAY	N	NON15	08/14/2003	84326	NOV	03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

The daily maximum effluent nitrate (as NO3) concentration of 112.0 mg/L exceeded the limitation of 110 mg/L.

Discharger Corrective Action:

Comments:

167593	OEV	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent nitrate (as NO3) concentration of 140.4 mg/L exceeded the limitation of 75 mg/L for the July-September 2003 reporting period.

Discharger Corrective Action:

Comments:

167594	OEV	ANLY	N	NON15	11/18/2003	84326	NOV	03/12/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average effluent TDS concentration of 768 mg/L exceeded the limitation of 750 mg/L for the October-December 2003 reporting period.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123**

167595	OEV	DAY	N	NON15	11/18/2003	84326	NOV		03/12/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent nitrate (as NO3) concentration of 117.0 mg/L exceeded the limitation of 110 mg/L.

Discharger Corrective Action:

Comments:

167596	OEV	ANLY	N	NON15	11/18/2003	84326	NOV		03/12/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The 12-month average effluent nitrate (as NO3) concentration of 135.6 mg/L exceeded the limitation of 75 mg/L for the October-December 2003 reporting period.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO CO, PUBLIC WORKS/W S HEISE PARK CAMPGROUND/9 000000122**

166399	OEV	SEMI	N	NON15	05/14/2003	84664	NOV		03/19/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The effluent chloride analysis from May 14 (92.6 mg/L) exceeded the daily maximum limitation (of 90 mg/L).

Discharger Corrective Action:

Comments:

166400	OEV	SEMI	N	NON15	10/07/2003	84664	NOV		03/19/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

The effluent chloride analysis from October 7 (98.1 mg/L) exceeded the daily maximum limitation (of 90 mg/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS/W S HEISE PARK CAMPGROUND/9 000000122

166401 OEV SEMI N NON15 10/07/2003 84664 NOV 03/19/2004

Description:

The effluent TDS analysis from October 7 (724 mg/L) exceeded the daily maximum limitation (of 700 mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246

166126 RPT QRT N NON15 12/31/2003 83585 SEL 02/26/2004

Description:

oct-dec 2003 quarterly report did not contain an effluent BOD sample result

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759

166226 SSO NA Y NON15 12/31/2003 83644 SEL 03/02/2004

Description:

There were 34 SSOs during Oct-Dec 2003 period; 8 spills > 1000 gallons; 3 spills caused bay/lagoon or canyon closures.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SOCWA-RECYCLED WATER USE/SOCWA REC WTR USE IN ORANGE CO/9 000000541**

166473	OEV	CONT	N	NON15	11/07/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SMWD, Nichols WRP: CT value recorded at 329 mg-min/L which is less than the minimum limitation of 450 mg-min/L to be maintained at all times.

Discharger Corrective Action:

Comments:

166474	OEV	MNTH	N	NON15	11/04/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SMWD, Nichols WRP: effluent nitrate recorded at 92 mg/L which exceeds the daily max of 50 mg/L.

Discharger Corrective Action:

Comments:

166475	OEV	MNTH	N	NON15	12/05/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SMWD, Nichols WRP: effluent nitrate recorded at 167 mg/L which exceeds the daily max of 50 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SOCWA-RECYCLED WATER USE/SOCWA REC WTR USE IN ORANGE CO/9 000000541**

166476	OEV	QRT	N	NON15	10/06/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

MNWD, JRP: effluent manganese recorded at 0.65 mg/L which exceeds the daily max limitation of 0.06 mg/L

Discharger Corrective Action:

Comments:

166477	RPT	QRT	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SCWD, Coastal Treatment Plant: quarterly potable water monitoring did not include a result for sodium.

Discharger Corrective Action:

Comments:

166478	RPT	QRT	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

MNWD, JRP: quarterly potable water monitoring did not include a result for sodium.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SOCWA-RECYCLED WATER USE/SOCWA REC WTR USE IN ORANGE CO/9 000000541**

166479	RPT	QRT	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

MNWD, 3A plant: quarterly potable water monitoring did not include a result for sodium.

Discharger Corrective Action:

Comments:

166480	OEV	ANLY	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SMWD, Nichols WRP: 12-month avg nitrate-nitrogen calculated to be 133 mg/L, which exceeds the 12-month avg effluent limit of 45 mg/L

Discharger Corrective Action:

Comments:

166481	RPT	ANLY	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

SCWD, Coastal Treatment Plant: annual effluent monitoring did not include a value for silver

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: SOCWA-RECYCLED WATER USE/SOCWA REC WTR USE IN ORANGE CO/9 000000541

166482	RPT	ANLY	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004

Description:

MNWD, 3A Plant: annual effluent monitoring did not include a value for silver

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784

165571	SSO	WEEK	N	NON15	01/01/2004	83272	NOV		02/23/2004
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

21,800 gal SSO due to force main line failure. SSO was initially detected on 12/27/04 but was misidentified as a potable water leak. SSO entered storm drain and Pacific Ocean. Closure of recreational waters at Dan Strands Beach in Dana Point.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: US NAVY/S.E.R.E. CAMP WARNER SPRINGS/9 000000235

163940	OEV	DAY	N	NON15	08/01/2002	82238	SEL		01/22/2004
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

The effluent TDS concentration of 1,040 mg/L based on the sample collected on August 1, 2002 exceeded the TDS daily maximum limit of 1,001 mg/L (300 mg/L above supply water TDS concentration of 701 mg/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: US NAVY/S.E.R.E. CAMP WARNER SPRINGS/9 000000235

163941	OEV	ANLY	N	NON15	08/01/2002	82238	SEL	01/22/2004
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

The 12-month average TDS concentration of 1,025 mg/L, calculated as an average of the August 1, 2002 value and the value for the previous six month period, constitutes a violation of the 12-month average TDS limit (900 mg/L).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: US NAVY/SEWAGE COLLECTION SYSTEM/9 000000863

167968	SSO	DAY	N	NON15	09/30/2003	84644	SEL	03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

There were two spills during the Jul-Sep 2003 period. One was greater than 1,000 gallons and resulted in posting in San Diego Bay.

Discharger Corrective Action:

Comments:

167969	SSO	DAY	N	NON15	12/31/2003	84644	SEL	03/18/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

There was one spill during the Oct-Dec 2003 period.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/SEWAGE COLLECTION SYSTEM/9 000000786

165560	SSO	NA	N	NON15	12/31/2003	83267	SEL	02/19/2004
--------	-----	----	---	-------	------------	-------	-----	------------

Description:	There were four sanitary sewer overflows from the Base's collection system during the Oct-Dec 2003 period. Two overflows were 1,000 gallons or more. The other two overflows were less than 1,000 gallons but resulted in posting of warning signs.
Discharger Corrective Action:	
Comments:	

165563	SSO	NA	N	NON15	09/30/2003	83267	SEL	02/19/2004
--------	-----	----	---	-------	------------	-------	-----	------------

Description:	There were four sanitary sewer overflows from the Base's collection system during the Jul-Sep 2003 period. One overflow was 1,000 gallons or more. None reached the receiving waters.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: VALLECITOS WATER DISTRICT/SEWAGE COLLECTION SYSTEM/9 000000787

167815	SSO	DAY	N	NON15	09/30/2003	84528	SEL	03/17/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	There were two SSOs during Jul-Sep 2003 period. None over 1,000 gallons, none into surface waters.
Discharger Corrective Action:	
Comments:	

167816	SSO	DAY	N	NON15	12/31/2003	84528	SEL	03/17/2004
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:	There were two SSOs during Oct-Dec 2003 period. None over 1,000 gallons, none into surface waters.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: VALLEY CENTER MWD/LOWER MOOSA CANYON RECL FACIL/9 000000236

164019 OEV ANLY N NON15 09/09/2003 82278 SEL 01/23/2004

Description:

The calculated 12-month average nitrate concentration of 61.73 mg/L as NO3 on September 29, 2003 constitutes a violation of the 12-month average nitrate limit (45 mg/L as NO3) for the July-September 2003 reporting period.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: VULCAN MATERIALS/PALA PRODUCTION PLANT/9 000000255

165180 RPT ANLY N NON15 01/30/2004 82985 SEL 02/05/2004

Description:

Facility diagram is missing from the 2003 annual report.
Ghoram, 2/10/04

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: WHISPERING PALMS COMM SERV DIS/WHISPERING PALMS WPCF/9 000000157

165557 OEV DAY N NON15 10/19/2003 83265 SEL 02/19/2004

Description:

effluent flow on october 19 was recorded at 0.532 MGD which exceeds the dailly flow limit of 0.4 MGD

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NON15

Agency/Facility/WDID: WHISPERING PALMS COMM SERV DIS/WHISPERING PALMS WPCF/9 000000157

165558 RPT DAY N NON15 10/18/2003 83265 SEL 02/19/2004

Description:	effluent flow on october 18 was not reported
Discharger Corrective Action:	
Comments:	

Program Type: NPDES

Agency/Facility/WDID: BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177

166291 OEV INST N NPDES 09/25/2003

Description:	Sample taken on 9/25/03 with Dissolved Oxygen concentration of 3.58 mg/L was less than the instantaneous maximum effluent limit of >5.0 mg/L.
Discharger Corrective Action:	
Comments:	

166292 OEV INST N NPDES 09/29/2003 83986 MPC R9-2004-0069 03/09/2004

Description:	Sample taken on 9/29/03 with Dissolved Oxygen concentration of 2.93 mg/L was less than the instantaneous maximum effluent limit of >5.0 mg/L.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

166765	CAT1	MNTH	Y	NPDES	10/22/2003	83986	MPC	R9-2004-0069	03/09/2004
--------	------	------	---	-------	------------	-------	-----	--------------	------------

Description:	Average monthly effluent limit for samples taken in October with total nitrogen concentrations of 1.9 and 2.2 mg/L effluent limit of 1.0 mg/L for total nitrogen.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304**

170329	UNRD	NA	Y	NPDES	02/03/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:	TR - Discharge of sediment at Olympic Parkway culvert
Discharger Corrective Action:	Culvert construction is be complete.
Comments:	

170330	UNRD	NA	Y	NPDES	02/18/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:	Toll Road - Discharge of sediment at Olympic Parkway culvert
Discharger Corrective Action:	Culvert construction is be complete.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304

170332	UNRD	NA	Y	NPDES	02/22/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:

Toll Road - Discharge of sediment at Olympic Parkway culvert

Discharger Corrective Action:

Culvert construction is be complete.

Comments:

170333	UNRD	NA	Y	NPDES	02/23/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004

Description:

Toll Road - Discharge of sediment at H Street Construction Entrance 2/21/04

Discharger Corrective Action:

Additional BMPs were applied.

Comments:

170334	UNRD	NA	Y	NPDES	03/11/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:

Toll Road - Inappropriate conveyance systems caused a discharge of sediment at H Street caused by flow from off-site and culvert at Olympic Parkway

Discharger Corrective Action:

Culvert at Olypic Parkway is completed.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304

170335	PRMC	NA	Y	NPDES	03/11/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:

Toll Road - Failure to implement /maintain BMPs

Discharger Corrective Action:

Comments:

170336	PRMC	NA	Y	NPDES	03/11/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004

Description:

Toll Road - Failure to comply with construction storm water permit

Discharger Corrective Action:

Comments:

170341	PRMC	NA	N	NPDES	03/30/2004	86151	SEL		04/05/2004
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

GC - Severe erosion was noted on a slope above the Sweetwater River above the golf course.

Discharger Corrective Action:

Sediment did not appear to reach river.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304

170406 UNRD NA N NPDES 02/03/2004

Description:	GC - Ineffective BMPs. Small amount of sediment was transported down the south side of the embankment fill slope. The existing fiber rolls on the slope had been damaged in a few locations which resulted in the discharge to an inlet at station 107+80.
Discharger Corrective Action:	BMPs were improved.
Comments:	

170408 UNRD NA Y NPDES 02/22/2004

Description:	GC - Temp desilt basin #3 south of Quarry Road was breached. This was the second in series in Quad 4.
Discharger Corrective Action:	Basin was repaired and improved.
Comments:	

170410 PRMC NA N NPDES 03/11/2004 86184 NTC 03/17/2004
86185 SEL 03/17/2004

Description:	GC - Sediment basins needed maintenance to remove sediment.
Discharger Corrective Action:	NTC returned on 3/26/04 indicating corrected.
Comments:	

170416 PRMC NA N NPDES 03/11/2004 86184 NTC 03/17/2004
86185 SEL 03/17/2004

Description:	GC - Need additional sediment and erosion control BMPs
Discharger Corrective Action:	NTC returned on 3/26/04 indicating corrected.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304

170418	PRMC	NA	N	NPDES	03/11/2004	86184	NTC		03/17/2004
						86185	SEL		03/17/2004

Description:

GC - Need erosion and sediment BMPs near Sweetwater Road in Quad 3.

Discharger Corrective Action:

NTC returned on 3/26/04 indicating corrected.

Comments:

170419	PRMC	NA	N	NPDES	03/11/2004	86184	NTC		03/17/2004
						86185	SEL		03/17/2004

Description:

GC - Stabilize overflow outlet for second basin in Quad 4.

Discharger Corrective Action:

NTC returned on 3/26/04 indicating corrected.

Comments:

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR-56 MIDDLE/9 S11172824

163551	UNRD	NA	Y	NPDES	12/31/2003	82071	SEL		01/15/2004
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

A discharge of sediment was noted at the Carmel Valley overcrossing.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR-56 MIDDLE/9 S11172824

163553	PRMC	NA	N	NPDES	12/31/2003	82071	SEL	01/15/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:

Rilling was noted beneath several of the bridge abutments.

Discharger Corrective Action:

Comments:

163554	PRMC	NA	N	NPDES	12/31/2003	82071	SEL	01/15/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:

A concrete spill was noted under the Carmel Valley overcrossing

Discharger Corrective Action:

Comments:

163555	PRMC	NA	Y	NPDES	12/31/2003	82071	SEL	01/15/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:

Maintenance of gravel bags and plastic sheeting was noted in several areas. Also additional Sediment and erosion control BMPs are needed at undercrossings and canyons.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR56 EAST/9 S11172834

170426	UNRD	NA	N	NPDES	02/02/2004
--------	------	----	---	-------	------------

Description:

Runoff washed through the bridge joint seal blockouts and through existing plastic lined swales. The 20" fiber rolls around the perimeter of McGonigle Creek were breached by the flow.

Discharger Corrective Action:

Final grading of slope and reapplication of BMPs was conducted.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **DRISCOLL MISSION BAY, LLC/DRISCOLL MISSION BAY/9 000000305**

164011	PRMC	NA	N	NPDES	12/10/2003	82261	SEL		01/22/2004
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

Missing sampling and analytical records, found by Tetra Tech inspectors.

Discharger Corrective Action:

Comments:

164013	PRMC	NA	N	NPDES	12/10/2003	82261	SEL		01/22/2004
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

Tetra Tech inspectors found missing records of daily/weekly operations, missing signature, and missing facility map in SWPPP.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ENCINA WASTEWATER AUTHORITY/ENCINA OCEAN OUTFALL/9 000000030**

165322	CAT1	DAY	N	NPDES	12/14/2003	83063	SEL		02/13/2004
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

The daily maximum effluent total suspended solid (TSS) concentration of 57.8 mg/l on December 14, 2003 exceeded the limitation of 50 mg/l.

Discharger Corrective Action:

EWPCF staff increased the solids inventory to stabilize the activated sludge process??

Comments:

The TSS concentration returned to compliance the following day. No BOD data available for the day of violation.

166338	PRMC	NA	N	NPDES	12/09/2003	83687	SEL		03/03/2004
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

Sampling cabinets at EWPCF did not have thermometers to verify proper preservation temperature, samples not kept chilled from time of collection to test set up as required by Provision II.3 of the Monitoring and Reporting Program of Order No. 2000-036.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: ENCINA WASTEWATER AUTHORITY/ENCINA OCEAN OUTFALL/9 000000030

166346	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:	Sampling cabinets at Meadowlark WRP did not have thermometers to verify proper preservation temperature, samples not kept chilled from time of collection to test set up as required by Monitoring and Reporting Program of Order No. 2000-036.
Discharger Corrective Action:	
Comments:	

166347	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:	Measurement of pH in samples collected at EWPCF were not conducted immediately after sampling as required in 40 CFR 136 and Order No. 2000-036.
Discharger Corrective Action:	
Comments:	

166349	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:	Measurement of pH in samples collected at Meadowlark WRP were not conducted immediately after sampling as required in 40 CFR 136 and Order No. 2000-036.
Discharger Corrective Action:	
Comments:	

166350	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:	Complete and accurate chain of custody records were not maintained for samples collected from Meadowlark WRP as required by Provision II.5 of the Monitoring and Reporting Program of Order No. 2000-036.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: ENCINA WASTEWATER AUTHORITY/ENCINA OCEAN OUTFALL/9 000000030

166351	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
--------	------	----	---	-------	------------	-------	-----	------------

Description:	Records of chain of custody forms for samples sent to contract laboratories from EWPCF were not maintained as required by Provision II.5 of the Monitoring and Reporting Program of Order No. 2000-036.
Discharger Corrective Action:	
Comments:	

167604	CAT1	INST	Y	NPDES	12/14/2003	84364	NOV	03/15/2004
--------	------	------	---	-------	------------	-------	-----	------------

Description:	TSS concentration in the effluent sample taken on December 14, 2003 was 57.8 mg/l which exceeds the TSS "maximum at any time" concentration effluent limitation of 50 mg/l.
Discharger Corrective Action:	Violation reported as due to poor solids settling conditions in the secondary clarifiers. EWA reported that it increased the solids inventory to stabilize the activated sludge process and subsequent TSS effluent concentrations were in compliance.
Comments:	

Agency/Facility/WDID: IBWC-US & MEXICO SECTION/SOUTH BAY IWTP/9 000000732

164636	CAT1	MNTH	Y	NPDES	09/30/2003	82590	SEL	01/30/2004
--------	------	------	---	-------	------------	-------	-----	------------

Description:	For the month of September 2003, facility violated acute toxicity, chronic toxicity, CBOD, and TSS effluent limits. Total of 420 violations of Order 96-50.
Discharger Corrective Action:	
Comments:	Facility does not have secondary treatment facilities as required by Order 96-52.

164637	CAT1	MNTH	Y	NPDES	10/31/2003	82590	SEL	01/30/2004
--------	------	------	---	-------	------------	-------	-----	------------

Description:	For the month of October 2003, facility violated acute toxicity, CBOD, and TSS effluent limits as well as influent copper limits. Total of 427 violations of Order 96-50.
Discharger Corrective Action:	
Comments:	Facility does not have secondary treatment facilities as required by Order 96-52.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **IBWC-US & MEXICO SECTION/SOUTH BAY IWTP/9 000000732**

164638 CAT1 MNTH Y NPDES 11/30/2003 82590 SEL 01/30/2004

Description:	For the month of November 2003, facility violated acute toxicity, chlonic toxicity, CBOD, and TSS effluent limits as well as influent copper limits. Total of 418 violations of Order 96-50.
Discharger Corrective Action:	
Comments:	Facility does not have secondary treatment facilities as required by Order 96-52.

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/IRVINE RANCH WD-HYDRO/9 000001037**

164269 CAT2 HOUR N NPDES 12/31/2003 82370 SEL 01/27/2004

Description:	Contractor dechlorinated to 1ppm; permit limit TRC is 0.1 ppm. Discharge was approx. 76,000 gallons into storm drain and into Aliso Creek. No TRC measurements were taken at the strom drain outlet by the creek (not required in permit).
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066**

163944 RPT ANLY N NPDES 12/09/2003

Description:	Holding times for analyses of pH and total residual chlorine were greater then 15 minutes. NASSCO sent sample to laboratory for analyses.
Discharger Corrective Action:	By letter dated January 22, 2004, SEL request change in sampling and analyses procedures for pH and TRC.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066

164290	UNRD	MNTH	N	NPDES	08/28/2003	82397	SEL		01/27/2004
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:	On August 28, 2003 paint chips spilled from containment barrier by contractor, Surface Technologies. Incident not reported in August monthly report.
Discharger Corrective Action:	
Comments:	

164846	UNRD	QRT	N	NPDES	12/02/2003	82777	SEL		02/05/2004
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:	On December 2, 2003, a spill of paint chips occurred near USS Curtis. Subcontractor, SIPCO, was issued an Environmental Corrective Action Reques by NASSCO pursuant to EMS.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168550	CAT1	DAY	Y	NPDES	10/29/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	Effluent TSS concentration on 10/29/03 was 136 mg/l which exceeds the TSS "maximum at any time" concentration effluent limitation of 50 mg/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168551	CAT1	DAY	Y	NPDES	11/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

Effluent TSS concentration on 11/5/03 was 146 mg/l which exceeds the TSS "maximum at any time" concentration effluent limitation of 50 mg/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168552	CAT1	DAY	Y	NPDES	10/29/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

Effluent TSS mass emission rate on 10/29/03 was 15,700 lbs/day which exceeds the TSS "maximum at any time" MER effluent limitation of 6,800 lbs/day.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168554	CAT1	DAY	Y	NPDES	11/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

Effluent TSS mass emission rate on 11/5/03 was 13,700 lbs/day which exceeds the TSS "maximum at any time" MER effluent limitation of 6,800 lbs/day.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168556	CAT1	WEEK	Y	NPDES	11/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.7 mL/L on 11/5/03 which exceeds the settleable solids 7-day average effluent limitation of 1.5 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168557	CAT1	WEEK	Y	NPDES	11/06/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.7 mL/L on 11/6/03 which exceeds the settleable solids 7-day average effluent limitation of 1.5 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168558	CAT1	WEEK	Y	NPDES	11/07/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.5 mL/L on 11/7/03 which exceeds the settleable solids 7-day average effluent limitation of 1.5 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168559	CAT1	WEEK	Y	NPDES	11/10/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.5 mL/L on 11/10/03 which exceeds the settleable solids 7-day average effluent limitation of 1.5 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168560	CAT1	WEEK	Y	NPDES	11/11/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.6 mL/L on 11/11/03 which exceeds the settleable solids 7-day average effluent limitation of 1.5 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168561	CAT1	MNTH	Y	NPDES	11/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/05/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168562	CAT1	MNTH	Y	NPDES	11/06/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/06/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168563	CAT1	MNTH	Y	NPDES	11/07/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/07/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168564	CAT1	MNTH	Y	NPDES	11/10/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.2 mL/L on 11/10/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168565	CAT1	MNTH	Y	NPDES	11/11/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.1 mL/L on 11/11/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168566	CAT1	MNTH	Y	NPDES	11/12/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/12/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168567	CAT1	MNTH	Y	NPDES	11/13/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/13/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168568	CAT1	MNTH	Y	NPDES	11/14/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/14/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168569	CAT1	MNTH	Y	NPDES	11/17/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.2 mL/L on 11/17/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168570	CAT1	MNTH	Y	NPDES	11/18/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.1 mL/L on 11/18/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168571	CAT1	MNTH	Y	NPDES	11/19/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/19/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168572	CAT1	MNTH	Y	NPDES	11/20/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/20/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168573	CAT1	MNTH	Y	NPDES	11/21/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/21/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168574	CAT1	MNTH	Y	NPDES	11/24/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.2 mL/L on 11/24/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168575	CAT1	MNTH	Y	NPDES	11/25/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.1 mL/L on 11/25/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

168576	CAT1	MNTH	Y	NPDES	11/26/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/26/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.
Discharger Corrective Action:	Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168577	CAT1	MNTH	Y	NPDES	11/27/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/27/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168578	CAT1	MNTH	Y	NPDES	11/28/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/28/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

168579	CAT1	MNTH	Y	NPDES	12/01/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.1 mL/L on 12/1/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168580	CAT1	MNTH	Y	NPDES	12/02/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 12/2/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

--

168584	CAT1	MNTH	Y	NPDES	12/03/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 12/3/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

--

168586	CAT1	MNTH	Y	NPDES	12/04/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 12/4/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

--

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146

168587	CAT1	MNTH	Y	NPDES	12/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004

Description:

The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 12/5/03 which exceeds the settleable solids 30-day average effluent limitation of 1.0 mL/L.

Discharger Corrective Action:

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

Comments:

Agency/Facility/WDID: PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC BCH DEWAT/9 000000588

165845	CAT2	MNTH	N	NPDES	06/28/2002				
--------	------	------	---	-------	------------	--	--	--	--

Description:

On June 28, 2002 tributyltin exceeded the AMEL of .005 ug/L (.009 ug/L).

Discharger Corrective Action:

Comments:

165847	CAT2	MNTH	Y	NPDES	07/26/2002				
--------	------	------	---	-------	------------	--	--	--	--

Description:

On July 26, 2002 tributyltin exceeded the AMEL of .005 ug/L (.010 ug/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC BCH DEWAT/9 000000588**

165860 CAT1 MNTH Y NPDES 06/27/2003

Description:

On June 27, 2003, total suspended solids exceeded the AMEL of 30 mg/L (119 mg/L).

Discharger Corrective Action:

Comments:

165862 CAT1 INST Y NPDES 06/27/2003

Description:

On June 27, 2003, total suspended solids exceeded the instantaneous maximum effluent limitation of 50 mg/L (119 mg/L).

Discharger Corrective Action:

Comments:

165863 CAT2 MNTH Y NPDES 06/27/2003

Description:

On June 27, 2003, tributyltin exceeded the AMEL of 0.005 ug/L (0.058 ug/L).

Discharger Corrective Action:

Comments:

165866 CAT2 MNTH Y NPDES 06/27/2003

Description:

On June 27, 2003, lead exceeded the criterion continuous concentration of 8.1 ug/L (55 ug/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC BCH DEWAT/9 000000588**

165868 CAT1 MNTH Y NPDES 08/29/2003

Description:

On August 29, 2003, total suspended solids exceeded the AMEL of 30 mg/L (42 (mg/L).

Discharger Corrective Action:

Comments:

165869 CAT1 MNTH Y NPDES 09/29/2003

Description:

On September 29, 2003, total suspended solids exceeded the AMEL of 30 mg/L (62 mg/L).

Discharger Corrective Action:

Comments:

165872 CAT1 INST Y NPDES 09/29/2003

Description:

On September 29, 2003, total suspended solids exceeded the instantaneous maximum effluent limitation of 50 mg/L (62 mg/L).

Discharger Corrective Action:

Comments:

165873 CAT2 MNTH Y NPDES 12/29/2003

Description:

On December 29, 2003, cadmium exceeded the criterion continuous concentration effluent limitation of 9.3 ug/L (10 ug/L).

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: **PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC BCH DEWAT/9 000000588**

165874 RPT QRT N NPDES 10/30/2003

Description:

In the July-September 2003 quarterly report, MTBE was missing.

Discharger Corrective Action:

Discharger submitted supplemental information containing an MTBE sample that was not in the July-September 2003 reporting period.

Comments:

Incomplete monitoring violations not subject to MMPs until 2004.

165875 RPT QRT N NPDES 06/30/2003

Description:

In the April-June 2003 quarterly report, dioxin and asbestos results were submitted over 30 days late. Submitted on October 1, 2003.

Discharger Corrective Action:

Comments:

Incomplete monitoring violations not subject to MMPs until 2004.

165876 RPT QRT N NPDES 06/30/2002

Description:

In the April-June 2002 quarterly report, dioxin, total phosphorus, and asbestos analysis were submitted 30 days late.

Discharger Corrective Action:

Comments:

Incomplete monitoring violations not subject to MMPs until 2004.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: SAN DIEGO COUNTY WTR AUTHORITY/BRADLEY PARK P-LINE 3&4 RELOC/9 000001027

163272	CAT1	MNTH	Y	NPDES	12/31/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004

Description:

ONLY ONE SAMPLE COLLECTED DURING DECEMBER (12/09/2003 TOTAL PHOSPHORUS 0.14 MG/L) SO IT BECOMES THE MONTHLY AVERAGE. THE AVERAGE MONTHLY EFFLUENT LIMITATION FOR TOTAL PHOSPHORUS IS 0.1 MG/L.

Discharger Corrective Action:

Comments:

163273	CAT1	INST	N	NPDES	12/09/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004

Description:

SAMPLE COLLECTED ON 12/9/2003 EXCEEDED THE INSTANTANEOUS MAXIMUM EFFLUENT LIMITATION OF 2.0 MG/L FOR TOTAL NITROGEN WITH A CONCENTRATION OF 2.5 MG/L.

Discharger Corrective Action:

Comments:

163274	CAT1	MNTH	Y	NPDES	12/31/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004

Description:

Only one sample collected during the month of December (12/09/2003 Total Nitrogen 2.5 mg/L), therefore the sample result is the average monthly result. THE AVERAGE MONTHLY EFFLUENT LIMITATION FOR TOTAL NITROGEN is 1.0 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: SAN DIEGO COUNTY WTR AUTHORITY/BRADLEY PARK P-LINE 3&4 RELOC/9 000001027

163275	CAT1	INST	Y	NPDES	12/09/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004

Description:

SAMPLE COLLECTED ON 12/9/2003 EXCEEDED THE INSTANTANEOUS MAXIMUM EFFLUENT LIMITATION OF 0.05 MG/L FOR MANGANESE WITH A CONCENTRATION OF 0.091 MG/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

162541	CTOX	DAY	N	NPDES	10/14/2003	81516	NOV		01/05/2004
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

Exceedance of the daily maximum effluent limitation for chronic toxicity (1 TUC) in sample taken on 10/4-17/2003 with a concentration of 2.0 TUC.

Discharger Corrective Action:

Comments:

NPDES permit contains pollutant specific effluent limitations for toxic pollutants. MMP exempt.

162542	CAT1	INST	Y	NPDES	11/11/2003	83827	MPC	R9-2004-0067	03/02/2004
						81516	NOV		01/05/2004

Description:

Exceedance of the instantaneous maximum effluent limitation for TSS (50 mg/L) in sample taken on 11/11/2003 with a concentration of 141 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

162544	CAT1	MNTH	Y	NPDES	11/11/2003	83827	MPC	R9-2004-0067	03/02/2004
						81516	NOV		01/05/2004

Description:

Exceedance of the average monthly effluent limitation for TSS (30 mg/L) in sample taken on 11/11/2003 with a concentration of 141 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SOUTHWEST MARINE, INC/SOUTHWEST MARINE SHIPYARD/9 000000137

163989	PRMC	DAY	N	NPDES	12/11/2003	82253	SEL		01/22/2004
--------	------	-----	---	-------	------------	-------	-----	--	------------

Description:

Tetra Tech inspectors noted that pH measurements were not taken within the first 15 minutes.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SWEETWATER AUTHORITY/SWEETWATER AUTHORITY GRND DEMI/9 000000858

163939	PRMC	ANLY	N	NPDES	12/09/2003	82237	SEL		01/22/2004
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Dischargere failed to calibrate flow meter, Tetra Tech inspection 12-9-03

Discharger Corrective Action:

By SEL requested calibration and notification.

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161

164124	RPT	MNTH	N	NPDES	06/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

May 2003 monitoring report was missing required data for influent flow (31 values)

Discharger Corrective Action:

Comments:

164125	RPT	MNTH	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

June 2003 monitoring report was missing required data for influent flow (30 values)

Discharger Corrective Action:

Comments:

164126	RPT	QRT	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--------------	------------

Description:

April-June 2003 monitoring report was missing required data for itoxicity (6 values)

Discharger Corrective Action:

Comments:

164128	RPT	MNTH	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

July 2003 DMR missing data for influent flow (31 values)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161

164129	CAT1	DAY	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

July 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER

Discharger Corrective Action:

Comments:

164130	CAT1	DAY	N	NPDES	08/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER

Discharger Corrective Action:

Comments:

164131	CAT1	DAY	N	NPDES	09/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER

Discharger Corrective Action:

Comments:

164133	RPT	MNTH	N	NPDES	08/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

August 2003 DMR missing data for influent flow (30 values) and effluent DO (4)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161

164134	RPT	MNTH	N	NPDES	09/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

September 2003 DMR missing data for influent flow (30 values)

Discharger Corrective Action:

Comments:

164135	RPT	QRT	N	NPDES	09/30/2003	82325	NOV	R9-2004-0037	01/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--------------	------------

Description:

July-September 2003 DMR missing data for freshwater WET (6 values)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162

164137	RPT	MNTH	N	NPDES	06/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

May 03 DMR missing required data for influent flow (31 MV)

Discharger Corrective Action:

Comments:

164138	RPT	MNTH	N	NPDES	07/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

June 03 DMR missing required data for influent flow (30 MV)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162

164139 RPT MNTH N NPDES 08/30/2003

Description:

July 03 DMR missing required data for influent flow (31 MV)

Discharger Corrective Action:

Comments:

164141 RPT MNTH N NPDES 09/30/2003 82326 NOV R9-2004-0036 01/26/2004

Description:

Aug 03 DMR missing required data for influent flow (31 MV) and eff. DO (4)

Discharger Corrective Action:

Comments:

164142 RPT MNTH N NPDES 10/30/2003 82326 NOV R9-2004-0036 01/26/2004

Description:

Aug 03 DMR missing required data for influent flow (31 MV)

Discharger Corrective Action:

Comments:

164143 RPT QRT N NPDES 10/30/2003 82326 NOV R9-2004-0036 01/26/2004

Description:

July-septe 03 DMR missing required data forFW WET (6 values)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162

164144	RPT	QRT	N	NPDES	07/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	-----	-----	---	-------	------------	-------	-----	--------------	------------

Description:

April-June 03 DMR missing required data forFW WET (6 values)

Discharger Corrective Action:

Comments:

164146	CAT1	DAY	N	NPDES	08/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

exceeded daily and 30 day TCR effluent limitations for concentration and MER

Discharger Corrective Action:

Comments:

164147	CAT1	DAY	N	NPDES	09/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

August 03 DMR exceeded daily and 30 day TCR effluent limitations for concentration and MER

Discharger Corrective Action:

Comments:

164148	CAT1	DAY	N	NPDES	10/30/2003	82326	NOV	R9-2004-0036	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

September 03 DMR exceeded daily and 30 day TCR effluent limitations for concentration and MER

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

164157	RPT	MNTH	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

feb 03 dmr missing influent flow data (28 values)

Discharger Corrective Action:

Comments:

164158	RPT	MNTH	N	NPDES	04/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

march 03 dmr missing influent flow data (31 values)

Discharger Corrective Action:

Comments:

164159	RPT	MNTH	N	NPDES	05/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

april 03 dmr missing influent flow data (30 values)

Discharger Corrective Action:

Comments:

164160	RPT	MNTH	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

may 03 dmr missing influent flow data (31 values) & eff. BOD (1 value)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

164161	RPT	MNTH	N	NPDES	07/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

June 03 dmr missing influent flow data (30 values)

Discharger Corrective Action:

Comments:

164162	RPT	MNTH	N	NPDES	08/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

July 03 dmr missing influent flow data (31 values)

Discharger Corrective Action:

Comments:

164163	RPT	MNTH	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

August 03 dmr missing influent flow data (31 values) & effluent TCR (1 value)

Discharger Corrective Action:

Comments:

164164	RPT	MNTH	N	NPDES	10/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

Sept 03 dmr missing influent flow data (30 values)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

164165	CAT1	DAY	Y	NPDES	02/28/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

Feb 03 DMR- eff violations for TSS, TCR, manganese, MBAS, color, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164166	CAT1	DAY	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

march 03 DMR- eff violations for TCR, manganese, MBAS, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164167	CAT1	DAY	N	NPDES	04/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

april 03 DMR- eff violations for TSS, TCR, turbidity, color, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164168	CAT1	DAY	N	NPDES	05/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

may 03 DMR- eff violations for TCR,manganese, color, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

164169	CAT1	DAY	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

June 03 DMR- eff violations for TCR,manganese, color, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164171	CAT1	DAY	N	NPDES	07/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

July 03 DMR- eff violations for TCR,manganese, color, & iron daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164172	CAT1	DAY	N	NPDES	08/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

aug 03 DMR- eff violations for DO, TCR,manganese, daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

164173	CAT1	DAY	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

sept 03 DMR- eff violations forTCR,manganese, daily and 30 day, concentration and MER

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

164174	ATOX	QRT	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

july-sept 03 DMR- acute and chronic failed Ceriodaphnia and fathead minnow initial screen

Discharger Corrective Action:

Comments:

164175	ATOX	QRT	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

Jan-march 03 WET failed all test species

Discharger Corrective Action:

Comments:

164176	ATOX	QRT	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

april-June 03 WET failed all test species

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

164177	RPT	MNTH	N	NPDES	03/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

feb 03 dmr missing influent flow (10 values)

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

164178	RPT	MNTH	N	NPDES	06/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:

may 03 dmr missing effluent BOD (10 values)

Discharger Corrective Action:

Comments:

164179	CAT1	DAY	N	NPDES	02/28/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

feb 03 dmreffluent violations for TCR, manganese, MBAS, color & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

164180	CAT1	DAY	N	NPDES	03/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

march 03 dmreffluent violations for TCR, & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

164181	CAT1	DAY	N	NPDES	04/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

April 03 dmr-effluent violations for TCR, manganese, MBA, color, & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

164182	CAT1	DAY	N	NPDES	05/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

may 03 dmr-effluent violations for DO, TCR, MBAS, color, & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

164183	CAT1	DAY	N	NPDES	06/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

june 03 dmr-effluent violations for TCR, manganese, MBAS, color, & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

164184	CAT1	DAY	N	NPDES	07/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

july 03 dmr-effluent violations for TCR, manganese, MBAS, color, & iron concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

164185	CAT1	DAY	N	NPDES	08/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

August 03 dmr-effluent violations for TCR, MBAS, color concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

164186	CAT1	DAY	N	NPDES	09/30/2003	82328	NOV	R9-2004-0033	01/26/2004
--------	------	-----	---	-------	------------	-------	-----	--------------	------------

Description:

September 03 dmr-effluent violations for TCR, MBAS, color concentration and MER for daily and 30-day

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168588	CAT1	WEEK	Y	NPDES	09/06/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Total Suspended Solids (TSS) concentration of 96 mg/L for the first week exceeded the weekly limitation of 45 mg/L.

Discharger Corrective Action:

Comments:

168590	CAT1	WEEK	N	NPDES	12/18/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Total Suspended Solids (TSS) concentration of 50 mg/L for the week OF dEC. 14-18 2003 exceeded the weekly limitation of 45 mg/L.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168591	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

The report failed to report the influent monitoring data. Influent samples shall be collected upstream of each treatment plant, on the same day as effluent samples, and shortly before the collection of effluent samples.

Discharger Corrective Action:

Comments:

168592	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

The daily effluent flow rate was not monitored for 30 days.

Discharger Corrective Action:

Comments:

168593	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Total Residual Chlorine was not monitored for 30 days.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168594	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

the report did not provide sampling information regarding the location, time and type of effluent samples.

Discharger Corrective Action:

Comments:

168595	RPT	MNTH	N	NPDES	10/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

The report failed to report the influent monitoring data. Influent samples shall be collected upstream of each treatment plant, on the same day as effluent samples, and shortly before the collection of effluent samples.

Discharger Corrective Action:

Comments:

168596	RPT	DAY	N	NPDES	10/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Settleable solids were not analyzed for October 17, 2003.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168597	PRMC	MNTH	N	NPDES	11/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Influent Oil and Grease limitation of 25 mg/L was exceeded.

Discharger Corrective Action:

Comments:

168598	RPT	MNTH	N	NPDES	11/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

The influent flow data for Plant Nos. 1, 2 and 3 are not reported for the entire month.

Discharger Corrective Action:

Comments:

168599	PRMC	MNTH	N	NPDES	12/31/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Influent Oil and Grease limitation of 25 mg/L was exceeded.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168600	RPT	MNTH	N	NPDES	12/31/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

The influent flow data for Plant No. 1 are not reported for Dec.1, 2, 5, and 6; for Plant No. 2 are not reported from Dec. 1 through 15; for Plant No. 3 are not reported for the entire month.

Discharger Corrective Action:

Comments:

168601	RPT	DAY	N	NPDES	12/23/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Settleable solids were not recorded for December 23, 2003.

Discharger Corrective Action:

Comments:

168602	PRMC	MNTH	N	NPDES	01/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:

Influent Oil and Grease limitation of 25 mg/L was exceeded.

Discharger Corrective Action:

Comments:

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168603	RPT	MNTH	N	NPDES	01/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004

Description:	The influent flow data for Plant No. 2 are not reported for Jan 2; for Plant No. 3 are not reported for the entire month.
Discharger Corrective Action:	
Comments:	

168673	RPT	QRT	N	NPDES	09/24/2003				
--------	-----	-----	---	-------	------------	--	--	--	--

Description:	Cyanide is not a 24-hour composite sample.
Discharger Corrective Action:	
Comments:	

168674	RPT	QRT	N	NPDES	12/02/2003				
--------	-----	-----	---	-------	------------	--	--	--	--

Description:	Cyanide is not a 24-hour composite sample.
Discharger Corrective Action:	
Comments:	

168675	RPT	SEMI	N	NPDES	10/06/2003				
--------	-----	------	---	-------	------------	--	--	--	--

Description:	Chromium III is not a 24-hour composite sample.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

168676 RPT SEMI N NPDES 09/24/2003

Description:	Thallium is not a 24-hour composite sample.
Discharger Corrective Action:	
Comments:	

168677 RPT SEMI N NPDES 09/24/2003

Description:	Beryllium is not a 24-hour composite sample.
Discharger Corrective Action:	
Comments:	

168788 RPT ANLY N NPDES 12/31/2003

Description:	The discharger failed to submit an annual report.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: SUB15

Agency/Facility/WDID: MCMILLIN COMPANIES/ROBERTSON RANCH PARCEL 1/9 000001137

166684	RPT	QRT	N	SUB15	01/31/2004	75279	LTR	R9-2003-0241	08/01/2003
--------	-----	-----	---	-------	------------	-------	-----	--------------	------------

Description:	Order R9-2003-0241 requires the dischargers to report results from groundwater monitoring, sediment sampling and surface water monitoring by Jan. 31, 2004. Reports have not been received by the Regional Board.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM/SAN MARCOS SANITARY LANDFILL/9 000000278

164901	PRMC	OTHR	N	SUB15	02/05/2004	82819	NOV	R9-2004-0051	02/06/2004
--------	------	------	---	-------	------------	-------	-----	--------------	------------

Description:	Discharger failed to provide reasonable access to the landfill to conduct a compliance inspection - violation of Order R9-2003-0003, Provision D.10.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: US NAVY - ENV/S.E.R.E CAMP LANDFILL/9 000000822

164429	RPT	SEMI	N	SUB15	10/30/2003	82457	NOV	R9-2004-0043	01/29/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Discharger submitted an incomplete report that did not contain the certification statement required by Order 97-11 Monitoring and Reporting Program Section D.1.b.
Discharger Corrective Action:	
Comments:	S.E.R.E. Camp under command of NASNI, NOV sent to Commanding Officer at NASNI.

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: SUB15

Agency/Facility/WDID: US NAVY - ENV/S.E.R.E CAMP LANDFILL/9 000000822

164430	RPT	SEMI	N	SUB15	10/30/2003	82457	NOV	R9-2004-0043	01/29/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Discharger submitted an incomplete report that did not contain the landfill inspection information required by Order 97-11 Monitoring and Reporting Program Section B.1.
Discharger Corrective Action:	
Comments:	S.E.R.E. Camp under command of NASNI, NOV sent to Commanding Officer at NASNI.

164431	RPT	SEMI	N	SUB15	10/30/2003	82457	NOV	R9-2004-0043	01/29/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Discharger submitted an incomplete report that did not contain the groundwater monitoring information required by Order 97-11 Monitoring and Reporting Program Sections A.7, C.3, C.4 and C.5.
Discharger Corrective Action:	
Comments:	S.E.R.E. Camp under command of NASNI, NOV sent to Commanding Officer at NASNI.

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/LAS PULGAS SANITARY LANDFILL/9 000000013

164529	RPT	OTHR	N	SUB15	06/06/2000	82547	NOV	R9-2004-0044	01/30/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Failure to provide the required certification statement required by Order Nos. 2000-54 (WDRs).
Discharger Corrective Action:	
Comments:	

164530	RPT	OTHR	N	SUB15	12/01/1999	82547	NOV	R9-2004-0044	01/30/2004
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Failure to provide the required Construction Quality Assurance Report as required by Discharge Specification No. D.34 of Order Nos. 2000-54 (WDRs).
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: **SUB15**

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON/LAS PULGAS SANITARY LANDFILL/9 000000013**

164531	PRMC	OTHR	N	SUB15	01/29/2004	82547	NOV	R9-2004-0044	01/30/2004
--------	------	------	---	-------	------------	-------	-----	--------------	------------

Description:	Failure to ensure that the GCL component of the side slope liner construction is "in direct and uniform contact with the underlying materials" as specified in Discharge Specification No. 33 of Order Nos. 2000-54 (WDRs).
Discharger Corrective Action:	
Comments:	Technical Report (Brown and Caldwell, Nov 2003) evaluating slope slumps in Phase 1 determined that the side slope GCL was installed on an uneven and rocky (rocks = 1 to 4 inches in diameter) subgrade.

164532	RPT	OTHR	N	SUB15	12/16/2003	71567	LTR	R9-2003-0206	05/13/2003
--------	-----	------	---	-------	------------	-------	-----	--------------	------------

Description:	Failure to provide required certification statement in cover letter for technical report submittal, as required by Section B of Order R9-2003-0206.
Discharger Corrective Action:	
Comments:	

165732	OEV	DAY	N	SUB15	02/04/2004				
--------	-----	-----	---	-------	------------	--	--	--	--

Description:	Stormwater discharge, across the eastern haul road, without going through stormwater conveyance (desilting basin) prior to offsite discharge.
Discharger Corrective Action:	Clean out all stormwater conveyance system/ditches to ensure adequate capacity and construct desilting basin on the east side of landfill and re-grade east haul road to redirect stormwater runoff.
Comments:	Mitigation measures will likely take care of the reported problem(s).

166686	RPT	OTHR	N	SUB15	12/31/2003	82863	LTR		08/22/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:	Discharger required to submit a workplan (by Dec. 31, 2003) for evaluation of emergent chemicals at Las Pulgas Landfill. Discharger failed to provide the required workplan to the RWQCB.
Discharger Corrective Action:	
Comments:	

Violations by Program Type

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **01/01/2004** through **03/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 9

Program Type: SUB15

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/SAN ONOFRE SANITARY LANDFILL/9 000000012

166685 RPT OTHR N SUB15 12/31/2003 82864 LTR 08/22/2003

Description:	Discharger required to submit a workplan (by Dec. 31, 2003) for collection of data on emergent chemicals at the San Onofre Landfill. Discharger failed to provide required workplan to RWQCB.
Discharger Corrective Action:	
Comments:	

Program Type: UNREGS

Agency/Facility/WDID: IBWC-US & MEXICO SECTION/DAIRY MART ROAD FILL SITE/9 000536N04

170328 PROH NA N UNREGS 02/19/2004 86147 SEL 03/08/2004

Description:	Inadequate Sediment and Erosion BMPs and tracking BMPs.
Discharger Corrective Action:	Violaitons appeared corrected on 3/3/04
Comments:	

Agency/Facility/WDID: SAN DIEGO COUNTRY ESTATES HOA/SAN VICENTE CREEK/9 000509N03

169724 RPT NA Y UNREGS 02/20/2004 85546 NOV 03/16/2004

Description:	The submitted restoration plan for San Vicente Creek was deficient because it did not fulfill several requirements of Cleanup and Abatement Order No. R9-2003-0178. The plan was due on August 1, 2003, yet submitted on Feb. 20, 2004.
Discharger Corrective Action:	
Comments:	

Region 9 Summary Violations: 359